



Wire date	Status	Wire to	Transaction number	Transfer amount	Amount
Aug 14, 2024	Sent	Maxim	12014683169	\$11,250.00	\$11,250.00 USD

Wire to Maxim (...9028)

Wire from COMMERCIAL CHECKING (...0740)

Amount \$11,250.00 USD (U.S. Dollar)

Wire fee See analysis statement

Total \$11,250.00 USD (U.S. Dollar)

Wire date Aug 14, 2024

Status Sent

Status date Aug 14, 2024

Reference number 3398914227ES

Transaction number 12014683169

Message to recipient 1055 park unit PH

Additional routing info None

Memo None

Submitted by Administrator

Submitted by date and timestamp 08/14/2024 01:24:50 PM ET

Last modified by Not Available

Modified by date and timestamp 08/14/2024 01:39:24 PM ET